

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.2000/- for the period from 05-05-2011 to 04.06.2011 towards Cell Phone (Airtel) Call charges used by Principal Secretary (M & T) to Government, Industries and Commerce Department– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 354

Dated: 21 -6-2011.
Read the following:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel cell bill, dated: 24.06.2011

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees two thousand only) towards Cell Phone (Airtel) call charges for the period from 05-05-2011 to 04.06.2011 to the cell phone used by the Principal Secretary to Government (M & T), Industries and Commerce Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of “A.Dayakar Reddy”, who paid the said amount.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
Sri. A.Dayakar Reddy, Joint Secretary to Government.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER